

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 725

Dated: 26 /07/2011.

Telephone Bills (14Nos.) received from the BSNL, Hyderabad

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ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 23,529=00** (Rupees Twenty Three Thousand Five hundred and Twenty nine Only) towards the Telephone Charges for the month of **June, 2011**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/06/2011to 30/06/2011	1,212=20
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/06/2011to 30/06/2011	1,347=86
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/06/2011to 30/06/2011	2,242=71
4	23511727 (Residence)	Deputy Secretary (B)	9026966707	01/06/2011to 30/06/2011	1,210=54
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/06/2011to 30/06/2011	1,716=78
6	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/05/2011to 30/06/2011	3,025=65
7	23412063 (Broad Band)	Principal Secretary (TR)	9000800895	01/06/2011to 30/06/2011	1,505=00
8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/05/2011to 30/06/2011	2,684=65
9	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/06/2011to 30/06/2011	1,025=00
10	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/06/2011to 30/06/2011	18=00
11	23450106 (Office)	Deputy Secretary (B)	9000263311 (By monthly)	01/05/2011to 30/06/2011	2,228=92
12	23450354 (Fax)	Deputy Secretary(Tr)	9000071667 (by monthly)	01/05/2011to 30/06/2011	3,150=17

13	23450844 (Office)	Joint Secretary(R&B)	9000948201 (by monthly)	01/05/2011to 30/06/2011	2,146=80
14	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/05/2011to 30/06/2011	15=00
				Total:	23,529=28

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B.V.SATYANARAYANARAO,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER